



Department of Energy
Richland Operations Office
P.O. Box 550
Richland, Washington 99352

99-RU-0275

Mr. M. J. Lawrence, Executive Vice President
General Manager TWRS Project
BNFL Inc.
3000 George Washington Way
Richland, Washington 99352

Dear Mr. Lawrence:

RESPONSE TO PERSONNEL TRAINING AND QUALIFICATION INSPECTION REPORT

- Reference:
1. BNFL Letter 002543, April 26, 1999, TWRS-P Contract No. DE-AC06-96RL13308 – W375 – Response to Inspection Report, IR-99-001
 2. DOE Letter 99-RU-0213, March 24, 1999, Personnel Training and Qualification Inspection Report, IR-99-001

The Office of Radiological, Nuclear, and Process Safety Regulation of the TWRS-P Contractor (Regulatory Unit) has reviewed the BNFL Inc. response (Reference 1) to the Personnel Training and Qualification Inspection Report, IR-99-001 (Reference 2). The information requested in Reference 2 was provided in Reference 1. The Regulatory Unit (RU) has determined that the response is acceptable and that the corrective action commitments, if properly implemented, should be sufficient to address the findings (IR-99-001-01-FIN through IR-99-001-03-FIN). The RU has no additional requests for information on this matter at this time.

In accordance with RU Management Directive 2.3, "Commitment Management System," the RU will track the BNFL Inc. corrective action commitments that were described in Reference 1 per the enclosed "Table 1 – BNFL Inc. Personnel Training and Qualification Corrective Action Commitments."

The RU will verify your corrective actions during future inspection activities. Once the corrective actions have been verified, the RU will close Inspection Findings IR-99-001-01-FIN through IR-99-001-03-FIN.

M. J. Lawrence
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Nothing in this letter should be construed as changing the Contract (DE-AC06-96RL13308). If you have any questions on the tracking of these items, inspection follow-up, or any other questions regarding this inspection, please contact Pat Carrier of my staff on (509) 376-3574.

Sincerely,

D. Clark Gibbs, Regulatory Official
Office of Radiological, Nuclear and
Process Safety Regulation

RNP:JWM

Enclosure:
Table 1 - BNFL Inc. Personnel Training and
Qualification Corrective Action
Commitments

cc w/encl: D. W. Edwards, BNFL

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Enclosure:
Table 1 - BNFL Inc. Personnel Training and
Qualification Corrective Action
Commitments

cc w/encl: D. W. Edwards, BNFL

bcc:
RU Office File: (Docket 99-RU-B-0123)
RU RDG FILE
RU Distribution: see attached listing

Office >	RNP	RNP	RNP		
Surname >	McCormick-Barger	P. Carier	D. C. Gibbs		
Date >					

Table 1 – BNFL Inc. Personnel Training and Qualification Corrective Action Commitments

Commitment Number	Commitment Description	Expected Completion Date	Requires Incorporation in the authorization basis? ¹	Authorization basis document affected
99-CMS-011	Training and Development Plan will be revised to clarify line management actions and responsibility to identify position specific training.	06/10/99	No	
99-CMS-012	Code of Practice for training to be revised to provide guidance for specifying position specific training.	06/10/99	No	
99-CMS-013	Training database to be revised to allow tracking of position specific training requirements.	06/30/99	No	
99-CMS-014	Training department to maintain a list of qualified trainers that are allowed to conduct training.	04/26/99	No	
99-CMS-015	Revise QAPIP to clarify QA orientation requirements for employees.	05/21/99	YES	QAPIP
99-CMS-016	Revise QA orientation training to include describing the QA program and obligation to identify nonconforming conditions	04/26/99	No	
99-CMS-017	Provide additional QA orientation training to BNFL staff concerning obligation to identify nonconforming conditions or services.	04/26/99	No	

¹ “Yes,” in the column “Requires Incorporation in the authorization basis,” means that the RU expects that the corrective action commitment will be reflected in a revision to the indicated authorization basis document.